

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. G.Manohar, Section Officer, Irrigation & CAD(PW) Department for the treatment of his daughter at Rainbow Hospital, Banjara Hills, Hyderabad – Sanction to an amount of Rs.21,838/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 670**

**Dated: 07-10-2010.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri. G.Manohar, Section Officer Application,  
Dt: 16-08-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P.  
Secretariat, Hyderabad, Lr.No. Rc No:1620/CDS/10,Dt. 14-09-2010

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**ORDER:**

In the reference second read above, Sri G.Manohar, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.24,866/- towards Medical Expenditure incurred by him towards his daughter treatment for “Viral Bronchopneumonia” in Rainbow Hospital, Banjara Hills, Hyderabad during the period from 10-08-2010 to 13-08-2010.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 21,838/- (Rupees Twenty one thousand eight hundred and thirty eight only) to Sri G.Manohar, Section Officer towards medical expenses incurred by him for treatment of his daughter at Rainbow Hospital, Banjara Hills, Hyderabad during the period from 10-08-2010 to 13-08-2010.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 24,866-00
Inadmissible amount .....	601-45
Net Admissible amount...	Rs. 24,264-55
10% cut on admissible amount in case Of non-submission of Refferral letter	Rs. 2,426-45
Net admissible amount	Rs. 21,838-10

Rounded to Rs.21,838/-

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:  
3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
Sri. G.Manohar, Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**